

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

US EMBASSY BRATISLAVA, SLOVAKIA

TRAVELER
(Name/Title)

EVENT

DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

DESCRIPTION

CHECK

IN-KIND

AMOUNT

REPORTING PERIOD

NEGATIVE REPORT

OCTOBER 1 - MARCH 31 (Year)
2017

APRIL 1 - SEPTEMBER 30 (Year)

X

1

NAME
John Smith
Secretary

TITLE
Secretary

DESCRIPTION/SPONSOR/DATES
Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.

LOCATION AND TRAVEL DATES
San Francisco, CA
8/11 - 13/93

SOURCE
Asia-Pacific Forum
Pacific Rim Assoc.

DESCRIPTION
Hotel
Air Transportation
Meals

CHECK
X

IN-KIND
X

AMOUNT
\$280
825
120

NAME
Joyce Smith
Spouse of Secretary

TITLE
Spouse of Secretary

DESCRIPTION/SPONSOR/DATES
Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.

LOCATION AND TRAVEL DATES
San Francisco, CA
8/11 - 13/93

SOURCE
Asia-Pacific Forum
Pacific Rim Assoc.

DESCRIPTION
Air Transportation
Meals

CHECK
X

IN-KIND
X

AMOUNT
\$825
120

NAME

DESCRIPTION

LOCATION

AMOUNT

\$

TITLE

SPONSOR

DATES

AMOUNT

\$

NAME

DESCRIPTION

LOCATION

AMOUNT

\$

TITLE

SPONSOR

DATES

AMOUNT

\$

NAME

DESCRIPTION

LOCATION

AMOUNT

\$

TITLE

SPONSOR

DATES

AMOUNT

\$

NAME

DESCRIPTION

LOCATION

AMOUNT

\$

TITLE

SPONSOR

DATES

AMOUNT

\$